

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
ROLANDA LAURICE CLARK
Debtor(s)

Case No. 15-09416

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/17/2015.
- 2) The plan was confirmed on 06/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/13/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,965.00
Less amount refunded to debtor	\$132.00

NET RECEIPTS:

\$3,833.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,675.79
Court Costs	\$0.00
Trustee Expenses & Compensation	\$157.21
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,833.00**

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CO	Unsecured	1,920.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	263.09	263.09	0.00	0.00
CARFINANCE CAPITAL	Secured	11,685.00	15,086.70	15,086.70	0.00	0.00
CARFINANCE CAPITAL	Unsecured	3,635.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	NA	959.40	959.40	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	1,887.34	1,887.34	0.00	0.00
Commonwealth Financial	Unsecured	752.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	116.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	1,100.00	NA	NA	0.00	0.00
GEICO INSURANCE	Unsecured	4,000.00	NA	NA	0.00	0.00
GREAT BANK	Unsecured	0.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	960.00	NA	NA	0.00	0.00
HORIZON EMERGENCY PHYSICIAN C	Unsecured	531.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	128.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	405.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	225.00	NA	NA	0.00	0.00
PCC COMMUNITY WELLNESS	Unsecured	152.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	515.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	821.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Unsecured	156.00	NA	NA	0.00	0.00
RUSH OAK PARK HOSPITAL	Unsecured	2,936.00	NA	NA	0.00	0.00
RUSH OAK PARK PHYSICIANS GROU	Unsecured	505.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL GROUP	Unsecured	200.00	NA	NA	0.00	0.00
Secretary of State	Unsecured	0.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	326.00	326.49	326.49	0.00	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	27.00	NA	NA	0.00	0.00
URBAN ALTERNATIVES	Unsecured	500.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	116.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,086.70	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,086.70	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,436.32	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,833.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :	<u>\$3,833.00</u>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/25/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.